



December 19, 2023

Mr. Thomas Park
Chief Financial Officer
Stream TV Networks, Inc.
2009 Chestnut Street
Third Floor
Philadelphia, PA 19103

Dear Mr. Park:

Enclosed please find a summary of expenses paid by Visual Semiconductor, Inc. ("VSI") on behalf of Stream TV Networks, Inc. ("Stream") for November, 2023. As you can see, these expenses total \$16,352.41 for the reporting period. VSI also deposited \$71,000.00 directly into Stream's bank account at M&T Bank (Manufacturers and Traders Trust Company) so that Stream could pay certain expenses directly.

Accordingly, and pursuant to the stock purchase agreement between VSI and Stream, these two amounts have reduced the amount of the subscription receivable on Stream's books owed to it by VSI.

Detailed accounting for the expense summary is available upon request.

Thank you for your assistance in making sure this adjustment to Stream's subscription receivable is appropriately recorded.

Respectfully,

A handwritten signature in blue ink, appearing to read 'Daniel J. Rink', is written over a horizontal line.

Daniel J. Rink
Director

Enc. Financial Summary November, 2023

Spend Summary		Nov-23
Cost Center	Cat	VSI funded
Accounting	Software	(212.00)
Accounting Total		(212.00)
Fundraising	Roadshow	(947.30)
Fundraising Total		(947.30)
Legal	Office Fees	(117.93)
Legal Total		(117.93)
Misc	Bank Charges	(45.00)
	Insurance	(753.00)
	MR	(225.65)
	Office	(129.47)
	Rent	(1,600.00)
	Software	(170.52)
	Travel	(6,800.00)
Misc Total		(9,723.64)
Payroll	Bank Charges	(45.00)
	Benefits	(3,006.54)
	Consultant	(2,300.00)
Payroll Total		(5,351.54)
Grand Total		(16,352.41)